

FD-424 (Official Form 10) (04/05)

UNITED STATES BANKRUPTCY COURT <u>SOUTHERN</u> DISTRICT OF <u>NEW YORK</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Delphi Automotive Systems, LLC</b>		Case Number <b>05-44640</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Grigoleit Company, The</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: <b>The Grigoleit Company 2000 N. Woodford St. P. O. Box 831 Decatur, IL 62525-0831 Telephone number: 217-429-5411</b>		
Account or other number by which creditor identifies debtor: <b>DUNS No. 005199070 Vendor Nos. 1007941 or 1007959</b>		Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
<b>1. Basis for Claim</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Goods Sold / Services Performed  <input type="checkbox"/> Customer Claim  <input type="checkbox"/> Taxes  <input type="checkbox"/> Money Loaned  <input type="checkbox"/> Personal Injury  <input type="checkbox"/> Other _____                 </div> <div style="width: 45%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)  <input type="checkbox"/> Wages, salaries, and compensation (fill out below)                      Last four digits of SS #: _____                      Unpaid compensation for services performed from _____ to _____  <div style="text-align: center;">(date) (date)</div> </div> </div>		
<b>2. Date debt was incurred: Tooling Expediting Charge</b> 2/18/05; invoice dates 7/26/05 to 10/8/05		<b>3. If court judgment, date obtained:</b> N/A
<b>4. Total Amount of Claim at Time Case Filed: \$</b> <u>259,605.47</u> (unsecured) _____ (secured) _____ (priority) <u>259,605.47</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		<b>7. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>
<b>6. Unsecured Nonpriority Claim \$</b> <u>259,605.47</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
<b>8. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
<b>9. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
<b>10. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		THIS SPACE IS FOR COURT USE ONLY
Date <b>7-19-06</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>The Grigoleit Company</b> By: <u>Dean H. Ortinau</u> (Dean H. Ortinau, Controller)	

THE GRIGOLEIT COMPANY  
PROOF OF CLAIM SUMMARY  
FOR 10-08-05

INVOICE NUMBER	INVOICE DATE	P.O. NUMBER	DELPHI PART #	ASN NUMBER OR REFERENCE ID	\$ AMOUNT
106112	09/27/05	0550061073	16135921	GA00007621	1142.00
105893	07/27/05	0550069088	28014594	GA00007182	13377.00
105905	07/29/05	0550069088	28014594	GA00007183	2058.00
105921	08/02/05	0550069088	28014594	GA00007184	13377.00
105945	08/09/05	0550069088	28014594	GA00007185	12348.00
105964	08/17/05	0550069088	28014594	GA00007386	3087.00
105962	08/16/05	0550069088	28014594	GA00007384	10290.00
105996	08/23/05	0550069088	28014594	GA00007394	10290.00
106032	09/02/05	0550069088	28014594	GA00007396	2058.00
106030	09/01/05	0550069088	28014594	GA00007465	2058.00
105892	07/26/05	0550070762	28008325	GA00007187	16731.00
105920	08/02/05	0550070762	28008325	GA00007188	13384.80
105961	08/16/05	0550070762	28008325	GA00007189	13384.80
105963	08/17/05	0550070762	28008325	GA00007382	2230.80
105969	08/19/05	0550070762	28008325	GA00007398	1115.40
105970	08/19/05	0550070762	28008325	GA00007399	1115.40
105995	08/23/05	0550070762	28008325	GA00007400	2788.50
105994	08/23/05	0550070762	28008325	GA00007401	1115.40
105999	08/25/05	0550070762	28008325	GA00007466	2788.50
106000	08/26/05	0550070762	28008325	GA00007471	2788.50
106007	08/29/05	0550070762	28008325	GA00007472	2788.50
106022	08/30/05	0550070762	28008325	GA00007473	2788.50
106024	08/31/05	0550070762	28008325	GA00007505	2230.80
106029	09/01/05	0550070762	28008325	GA00007506	2230.80
106031	09/02/05	0550070762	28008325	GA00007507	2230.80
106033	09/06/05	0550070762	28008325	GA00007508	2788.50
106038	09/07/05	0550070762	28008325	GA00007509	2230.80
106046	09/08/05	0550070762	28008325	GA00007510	2788.50
106057	09/13/05	0550070762	28008325	GA00007553	8923.20
106082	09/19/05	0550070762	28008325	GA00007554	2788.50
106083	09/19/05	0550070762	28008325	GA00007555	2788.50
106084	09/20/05	0550070762	28008325	GA00007556	2788.50
106089	09/21/05	0550070762	28008325	GA00007557	2788.50
106092	09/22/05	0550070762	28008325	GA00007558	2788.50
106098	09/23/05	0550070762	28008325	GA00007559	2788.50
106101	09/26/05	0550070762	28008325	GA00007560	2788.50
106111	09/27/05	0550070762	28008325	GA00007561	3346.20
106115	09/29/05	0550070762	28008325	GA00007562	2788.50
106047	09/08/05	0550077235	28014594	GA00007531	1029.00
106048	09/09/05	0550077235	28014594	GA00007532	2058.00
106058	09/13/05	0550077235	28014594	GA00007533	8232.00
106085	09/20/05	0550077235	28014594	GA00007534	14406.00
106113	09/27/05	0550077235	28014594	GA00007622	8232.00
GA SUBTOTAL					216139.70

OTHER CHARGES AND SERVICES

901067	09/24/02	(NET BALANCE DUE)	PRICE CHANGE	-2847.92
105925	08/05/05		TOOLING	18500.00
967463	09/02/05		UNAUTHORIZED DED	1.12
930931	10/04/05		UNAUTHORIZED DED	3.75
945390	10/04/05		UNAUTHORIZED DED	6.60

OTHER CHARGES SUBTOTAL 15663.55

THE GRIGOLEIT COMPANY  
PROOF OF CLAIM SUMMARY  
FOR 10-08-05

INVOICE NUMBER	INVOICE DATE	P.O. NUMBER	DELPHI PART #	ASN NUMBER OR REFERENCE ID	\$ AMOUNT
863463	09/02/05	0550045162	9379391	MA00007496	144.00
863473	09/09/05	0550045162	9379391	MA00007514	144.00
863464	09/02/05	0550045671	9367050	MA00007497	1615.50
863465	09/02/05	0550072638	28004207	MA00007498	1862.78
863474	09/09/05	0550072638	28004207	MA00007515	1966.27
863490	09/16/05	0550072638	28004207	MA00007564	1345.34
863506	09/23/05	0550072638	28004207	MA00007593	2897.66
863521	09/30/05	0550072638	28004207	MA00007625	1138.37
863466	09/02/05	0550072638	28004208	MA00007499	853.25
863475	09/09/05	0550072638	28004208	MA00007516	853.25
863491	09/16/05	0550072638	28004208	MA00007565	639.94
863507	09/23/05	0550072638	28004208	MA00007594	959.90
863522	09/30/05	0550072638	28004208	MA00007626	853.25
863519	09/30/05	0550077391	16233376	MA00007623	594.13
863505	09/23/05	0550077391	9379391	MA00007592	144.00
863520	09/30/05	0550077391	9379391	MA00007624	1296.00
863489	09/16/05	0550077391	9379392	MA00007563	756.00
MA SUBTOTAL					18063.64

ADJUSTMENTS

(SUMMARY FOR RETURN MATERIAL ATTACHED)

RETURNED MATERIAL AUTHORIZATION #	LAST LOT GRIG RECD DATE IF MULTIPLE DATES	\$ AMOUNT
CR607A (GRIGOLEIT RESPONSIBLE)	08/25/05	-2058.65
CR609A (GRIGOLEIT RESPONSIBLE)	08/17/05	-471.90
CR610A (GRIGOLEIT RESPONSIBLE)	08/09/05	-78.65
CR612A (GRIGOLEIT RESPONSIBLE)	08/30/05	-4137.65
CR618A (GRIGOLEIT RESPONSIBLE)	10/06/05	-1747.97
CR619A (GRIGOLEIT RESPONSIBLE)	09/19/05	-0.55
CR620A (GRIGOLEIT RESPONSIBLE)	09/19/05	-566.50
CR621A (GRIGOLEIT RESPONSIBLE)	09/26/05	-2.20
CR622A (GRIGOLEIT RESPONSIBLE)	09/26/05	-387.20
CR624A (GRIGOLEIT RESPONSIBLE)	10/05/05	-377.85
CR627A (GRIGOLEIT RESPONSIBLE)	10/10/05	-432.30
ADJUSTMENT SUBTOTAL		-10261.42

TOOLING  
EXPEDITING CHARGE  
(SEE ATTACHED SUMMARY SHEET)

TOOL PROJ C4716B	11/10/04	20000.00
TOTAL CLAIM		259605.47

THE GRIGOLEIT COMPANY  
PROOF OF CLAIM SUMMARY FOR  
10-08-05 OF PRE-PETITION  
RETURN MATERIAL

#	DATE AUTHORIZED	DATE RETURNED	QUANTITY RETURNED	GRIGOLEIT RESPONSIBLE	POTENTIAL CREDIT AUTHORIZED
CR607A	08/02/05	08/23/05	12327	3743	2058.65
CR609A	08/08/05	08/17/05	858	858	471.90
CR610A	08/02/05	08/09/05	143	143	78.65
CR612A	08/11/05	08/29/05	25428	7523	4137.65
CR618A	09/07/05	10/06/05	4869	4869	1747.97
CR619A	09/09/05	09/19/05	1	1	0.55
CR620A	09/09/05	09/19/05	1765	1030	566.50
CR621A	09/16/05	09/26/05	4	4	2.20
CR622A	09/16/05	09/26/05	856	704	387.20
CR623A	09/27/05	10/04/05	858	0	0.00
CR624A	09/27/05	10/05/05	837	687	377.85
CR627A	10/04/05	10/10/05	861	786	<u>432.30</u>
TOTAL					<u>10261.42</u>

SUMMARY REGARDING THE GRIGOLEIT COMPANY  
TOOLING EXPEDITING CHARGE INCLUDED IN PROOF OF CLAIM

TOOL PROJECT C4716B

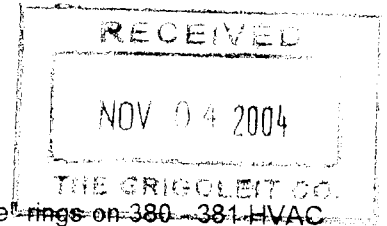
Included in the Proof of Claim of The Grigoleit Company is a tooling expediting charge of \$20,000.00 based upon an oral agreement between Joel A. Winick, Sales Manager of The Grigoleit Company, and various Delphi personnel, as reflected in the attached e-mail exchanges between Joel A. Winick and various Delphi personnel. The Grigoleit Company expedited tooling completion to meet advanced production timing of an HVAC knob from 3/7/05 "first shot tooling available" quote to 2/18/05 "PPAP knob tooling available." The Grigoleit Company was orally assured, as confirmed in writing, in the attached e-mail exchanges that the \$20,000.00 tooling expediting charge would be paid and proceeded to expedite the timing of tooling completion in reliance upon such assurances. The tooling expediting charge was incurred by 2/18/05 and due to be invoiced following receipt of purchase order. As of 10/08/05, the Petition date, The Grigoleit Company had not invoiced the \$20,000.00 charge because a purchase order had not yet been received from Delphi; however, as of June 29, 2005 and July 18, 2005, as per the attached e-mail messages, Wayne Romano, Senior Buyer, Decorative Plastics, was attempting to obtain purchase requisitions to complete obligations to The Grigoleit Company. On 9/28/05, Todd Hawkins of Delphi, advised Joel A. Winick of The Grigoleit Company, in a telephone conference, that he would write the purchase requisition and get it taken care of. (see attached contemporaneous telephone log record of Joel A. Winick)

✓  
Subj: Meeting minutes from 11/4/04 Epsilon 380-381 Aluminum ring meeting  
Date: 11/4/2004 1:22:30 PM Central Standard Time  
From: larry.w.shelton@delphi.com  
To: grigressls@aol.com, rene.martinez@delphi.com, Alfredo.Marroquin@delphi.com,  
ronald.j.goubeaux@delphi.com, Andrew.D.McClure@delphiauto.com, miguel.blancas@delphi.com,  
john.lusk@delphi.com, adija.3.rauls@gm.com, gerald.e.mader@delphi.com,  
Todd.A.Hawkins@delphi.com, Darl.Dufendach@delphi.com, larry.w.shelton@delphi.com  
CC: wait.fellows@delphi.com

Folks,

Meeting attendees: All listed above in "To"

Following are my notes from our noon EST meeting on 11/4/04 relative to "Chrome" rings on 380-381 HVAC and Radio knobs:



The following dates were provided at our 10/28/04 meeting

Critical dates that were discussed:

- 4/4/05: 2006 381 SORP at Orion (GM)
- 3/30/05: 2006 381 SSF at Orion (GM)
- 3/24/05: 2006 381 SSF at Delphi Cockpit
- 3/14/05: Cockpit PTR's new 2006 HVAC & Radio's (with new knobs) to GM
- 3/9/05: New 381 "chrome" HVAC knobs required at SPAN (outside Detroit) for rebuilding of 381 HVAC controls into 2006 "chrome" units. (105 pieces + safety stock required)
- 3/16/05: Production quant of knobs req'd at SPAN to maintain re-builds until pipeline from Korea gets filled & 381 controls begin arriving with new knobs
- 2/16/05: Need first samples of HVAC knobs for validation to meet above timing (Concurrent w/ valid is all color & texture approvals, AAR's etc)
- 3/7/05: Current quote for first sample HVAC knobs

GM 10/9/04

New timing information provided by Joel Winick:

- 2/18/05: PPAP quality & quantity 381 HVAC knobs available
  - 3/04/05: PPAP quality & quantity 381 radio knobs available (common knob with 380 radio)
- First shot parts of each type knob will be available approximately 1 week prior to PPAP quality knobs

COPY

Timing for the 380 introduction will follow the 381, but will be introduced in 2005.5 since the 2006 380 SORP timing is 6/6/05. Delaying the bright rings on the 380 program until 2006 SORP would cause serious problems at the knob source as the new HVAC knob tooling partially incorporates some portions of the old tooling.

A meeting to discuss specific radio knob concerns with GM is scheduled for Monday, 11/8/04. If any concerns arise relative to the above timing, a follow-up to this (11/4) meeting will be scheduled.

Larry W. Shelton


Delphi-Delco Resident Engineer  
HVAC Engineering  
586-492-8068  
Page: 810-812-0854  
Fax: 586-492-8271  
M/C: 480-210-705

\*\*\*\*\*

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\*\*\*\*\*

Subj: **Re: Meeting minutes from 11/4/04 Epsilon 380-381 Aluminum ring meeting**  
Date: 11/4/2004 3:29:41 PM Central Standard Time  
From: GRIGRESSLS  
To: [larry.w.shelton@delphi.com](mailto:larry.w.shelton@delphi.com)



Hi Larry,

Just wanted to confirm that as I noted in the call, a significant amount of overtime will be involved in meeting these expedited dates. Charges for overtime could be approximately up to \$20,000. We plan to tally it up at the end and present to Delphi.

Thanks for your help in coordinating efforts on this program. Please give me a call if you have any questions about this.

Best regards,  
Joel A. Winick  
Sales Manager  
The Grigoleit Company  
Phone: 217-429-5411  
Fax: 217-429-8441  
email: [grigressls@aol.com](mailto:grigressls@aol.com)

COPY



Subj: RE: Meeting minutes from 11/4/04 Epsilon 380-381 Aluminum ring meeting  
 Date: 11/5/2004 9:10:58 AM Eastern Standard Time  
 From: "larry w.shelton" <larry.w.shelton@delphi.com>  
 To: "Shelton, Larry W" <larry.w.shelton@delphi.com>, "Joel Winick \ (E-mail)" <grigressls@aol.com>, "Martinez, Rene " <rene.martinez@delphi.com>, "Marroquin, Alfredo" <Alfredo.Marroquin@delphi.com>, "Goubeaux, Ronald J" <ronald.j.goubeaux@delphi.com>, "Andy McClure \ (E-mail)" <Andrew.D.McClure@delphiauto.com>, "Blancas, Miguel " <miguel.blancas@delphi.com>, "Lusk, John " <john.lusk@delphi.com>, "Adija Rauls \ (E-mail)" <adija.3.rauls@gm.com>, "Mader, Gerald E" <gerald.e.mader@delphi.com>, "Hawkins, Todd A" <Todd.A.Hawkins@delphi.com>, "Dufendach, Darl" <Darl.Dufendach@delphi.com>  
 Cc: "Fellows, Walt " <walt.fellows@delphi.com>, "Heidkamp, Philip C" <philip.c.heidkamp@delphi.com>, "Hurnevich, Brian " <brian.hurnevich@delphi.com>

Sent from the Internet (Details)

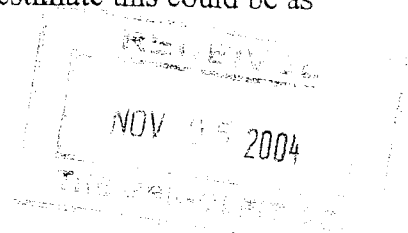
Folks,

I neglected to include the following information relative to pulling the knob timing back to GM timing requirements for the 2006 381 builds.

Moving the production HVAC knob from the 3/7/05 "first shot tooling available" quote to 2/18/05 "PPAP knob tooling available" will require the addition of overtime premium at Grigoleit. They estimate this could be as much as \$20,000, but a firm quote will not be available until the work is complete.

Larry

COPY



-----Original Message-----

**From:** Shelton, Larry W

**Sent:** Thursday, November 04, 2004 2:22 PM

**To:** Joel Winick (E-mail); Martinez, Rene ; Marroquin, Alfredo; Goubeaux, Ronald J; Andy McClure (E-mail); Blancas, Miguel ; Lusk, John ; Adija Rauls (E-mail); Mader, Gerald E; Hawkins, Todd A; Dufendach, Darl; Shelton, Larry W

**Cc:** Fellows, Walt

**Subject:** Meeting minutes from 11/4/04 Epsilon 380-381 Aluminum ring meeting

Folks,

Meeting attendees: All listed above in "To"

Following are my notes from our noon EST meeting on 11/4/04 relative to "Chrome" rings on 380 - 381 HVAC and Radio knobs:

---

The following dates were provided at our 10/28/04 meeting

Critical dates that were discussed:

4/4/05: 2006 381 SORP at Orion (GM)

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3/16/05: Production quant of knobs req'd by SPAN to maintain re-builds until pipeline from Korea gets filled & 381 controls begin arriving with new knobs  
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Timing for the 380 introduction will follow the 381, but will be introduced in 2005.5 since the 2006 380 SORP timing is 6/6/05. Delaying the bright rings on the 380 program until 2006 SORP would cause serious problems at the knob source as the new HVAC knob tooling partially incorporates some portions of the old tooling.

A meeting to discuss specific radio knob concerns with GM is scheduled for Monday, 11/8/04. If any concerns arise relative to the above timing, a follow-up to this (11/4) meeting will be scheduled.

**Larry W. Shelton**

Delphi-Delco Resident Engineer

HVAC Engineering

586-492-8068

Page: 810-812-0854

Fax: 586-492-8271

M/C: 480-210-705

\*\*\*\*\*

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\*\*\*\*\*

Subj: **GMX380/380 KNOB OVERTIME TO PULL UP TIMING**  
Date: 11/6/2004 11:53:20 AM Central Standard Time  
From: GRIGRESSLS  
To: [Todd.A.Hawkins@delphi.com](mailto:Todd.A.Hawkins@delphi.com), [rene.martinez@delphi.com](mailto:rene.martinez@delphi.com)  
CC: [wayne.romano@delphi.com](mailto:wayne.romano@delphi.com), GRIGRESSLS

Todd and Rene:

On Friday, November 5, I reviewed with Wayne Romano the pull-up timing for the GMX380/381 radio and HVAC MicroBrite knobs and Grigoleit's estimate that overtime charges for same would not exceed approximately \$20,000 (see Larry Shelton's Nov 4, meeting minutes and amendment below). Wayne advised me to confirm our estimate to you so that you can make provisions now for paying the overtime charges.

Grigoleit is continuing to proceed based on the understanding that Delphi is committed to paying us for the overtime commitment we have made to expedite this program. If you have any questions about or objections to this, please let me know immediately.

Thank you,  
Joel A. Winick  
Sales Manager  
**The Grigoleit Company**  
Phone: 217-429-5411  
Fax: 217-429-8441  
email: [grigressls@aol.com](mailto:grigressls@aol.com)

*Key in DELDRO41105A WRK  
File hard copy*

**COPY**

*Key to here*

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Forwarded Message:

Subj: **RE: Meeting minutes from 11/4/04 Epsilon 380-381 Aluminum ring meeting**  
Date: 11/5/2004 8:11:39 AM Central Standard Time  
From: [larry.w.shelton@delphi.com](mailto:larry.w.shelton@delphi.com)  
To: [larry.w.shelton@delphi.com](mailto:larry.w.shelton@delphi.com), [grigressls@aol.com](mailto:grigressls@aol.com), [rene.martinez@delphi.com](mailto:rene.martinez@delphi.com),  
[Alfredo.Marroquin@delphi.com](mailto:Alfredo.Marroquin@delphi.com), [ronald.j.goubeaux@delphi.com](mailto:ronald.j.goubeaux@delphi.com),  
[Andrew.D.McClure@delphiauto.com](mailto:Andrew.D.McClure@delphiauto.com), [miguel.blancas@delphi.com](mailto:miguel.blancas@delphi.com), [john.lusk@delphi.com](mailto:john.lusk@delphi.com),  
[adija.3.rauls@gm.com](mailto:adija.3.rauls@gm.com), [gerald.e.mader@delphi.com](mailto:gerald.e.mader@delphi.com), [Todd.A.Hawkins@delphi.com](mailto:Todd.A.Hawkins@delphi.com),  
[Darl.Dufendach@delphi.com](mailto:Darl.Dufendach@delphi.com)  
CC: [walt.fellows@delphi.com](mailto:walt.fellows@delphi.com), [philip.c.heidkamp@delphi.com](mailto:philip.c.heidkamp@delphi.com), [brian.hurnevich@delphi.com](mailto:brian.hurnevich@delphi.com)  
*Sent from the Internet (Details)*

Folks,

I neglected to include the following information relative to pulling the knob timing back to GM timing requirements for the 2006 381 builds.

Moving the production HVAC knob from the 3/7/05 "first shot tooling available" quote to 2/18/05 "PPAP knob tooling available" will require the addition of overtime premium at Grigoleit. They estimate this could be as much as \$20,000, but a firm quote will not be available until the work is complete.

Larry

-----Original Message-----

**From:** Shelton, Larry W

**Sent:** Thursday, November 04, 2004 2:22 PM

**To:** Joel Winick (E-mail); Martinez, Rene ; Marroquin, Alfredo; Goubeaux, Ronald J; Andy McClure (E-mail); Blancas, Miguel ; Lusk, John ; Adija Rauls (E-mail); Mader, Gerald E; Hawkins, Todd A; Dufendach, Darl; Shelton, Larry W

**Cc:** Fellows, Walt

**Subject:** Meeting minutes from 11/4/04 Epsilon 380-381 Aluminum ring meeting

Folks,

Meeting attendees: All listed above in "To"

Following are my notes from our noon EST meeting on 11/4/04 relative to "Chrome" rings on 380 - 381 HVAC and Radio knobs:

---

The following dates were provided at our 10/28/04 meeting

Critical dates that were discussed:

4/4/05: 2006 381 SORP at Orion (GM)

3/30/05: 2006 381 SSF at Orion (GM)

3/24/05: 2006 381 SSF at Delphi Cockpit

3/14/05: Cockpit PTR's new 2006 HVAC & Radio's (with new knobs) to GM

3/9/05: New 381 "chrome" HVAC knobs required at SPAN (outside Detroit) for rebuilding of 381 HVAC controls into 2006 "chrome" units. (105 pieces + safety stock required)

3/16/05: Production quant of knobs req'd at SPAN to maintain re-builds until pipeline from Korea gets filled & 381 controls begin arriving with new knobs

2/16/05: Need first samples of HVAC knobs for validation to meet above timing (Concurrent w/ valid is all color & texture approvals, AAR's etc)

3/7/05: Current quote for first sample HVAC knobs

---

New timing information provided by Joel Winick:

2/18/05: PPAP quality & quantity 381 HVAC knobs available

3/04/05: PPAP quality & quantity 381 radio knobs available (common knob with 380 radio)

First shot parts of each type knob will be available approximately 1 week prior to PPAP quality knobs

Timing for the 380 introduction will follow the 381, but will be introduced in 2005.5 since the 2006 380 SORP timing is 6/6/05. Delaying the bright rings on the 380 program until 2006 SORP would cause serious problems at the knob source as the new HVAC knob tooling partially incorporates some portions of the old tooling.

A meeting to discuss specific radio knob concerns with GM is scheduled for Monday, 11/8/04. If any concerns arise relative to the above timing, a follow-up to this (11/4)

Saturday, November 06, 2004 America Online: GRIGRESSLS

meeting will be scheduled.

Larry W. Shelton

Delphi-Delco Resident Engineer

HVAC Engineering

586-492-8068

Page: 810-812-0854

Fax: 586-492-8271

M/C: 480-210-705

\*\*\*\*\*

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\*\*\*\*\*

Subj: Re: Tooling Schedule of task  
Date: 1/20/2005 5:09:41 PM Central Standard Time  
From: GRIGRESSLS  
To: gerald.e.mader@delphi.com  
CC: Todd.A.Hawkins@delphi.com, wayne.romano@delphi.com

January 20, 2005

DELDR050119A

*Key in wkl +  
file head copy*

Jerry,

I talked to Todd on the phone today about the following and am confirming per his instructions.

Delphi authorized Grigoleit to proceed with the radio knob tooling on 10/25/04. Based on our quoted lead time of 22 weeks to complete tooling, this start date would have led to a tool completion date of 03/29/05.

In a conference call with Delphi on 11/04/04, Grigoleit was asked to expedite timing. We agreed to work toward having first samples of the radio knob available for Delphi on 03/04/05. Since we need a few days to mold, stamp, MicroBrite and assemble, tooling needs to be completed approximately a week before the sample date, which represents a pull up of more than 4 weeks for the tooling. We also advised Delphi that working toward this expedited first sample date would require approximately \$20,000 in charges for overtime, etc. As of this date we have not received any Delphi confirmation that the \$20,000 will be paid, but we have been working overtime toward the expedited dates. Todd assured me he will take care of authorizing payment of the \$20,000 already quoted for overtime.

Once the tooling is completed, the following tasks must be completed before PPAP approved knobs will be available:

1. Refine tooling and process as needed based on first samples.
2. Run at rate to produce samples for PPAP and initial Delphi requirements.
  - o Mold knob ring
  - o Stamp aluminum trim ring
  - o MicroBrite aluminum trim ring
  - o Assemble MicroBrite trim ring to molded knob ring
3. Measure and test parts to specified requirements.
  - o Dimensional layout
  - o Environmental testing
  - o Appearance approval
4. Prepare PPAP documentation
5. Submit PPAP documentation and samples.
6. Delphi approve PPAP submission.

**COPY**

As shown in the project timing chart that I provided to you previously, our portion of the above activity is scheduled to take 4 weeks. We will provide samples to Delphi for TALC as soon as they are available and we will work with Delphi in any manner practicable to expedite approvals, but at this time we cannot commit to pulling dates forward any further.

Please let me know if you or Todd have any questions.

Best regards,

Thursday, January 20, 2005 America Online: GRIGRESSLS

*Joel A. Winick*

Sales Manager

The Grigoleit Company

Phone: 217-429-5411

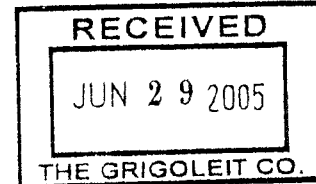
Fax: 217-429-8441

email: grigressls@aol.com

Subj: FW: follow up on requisitions needed GMX380/381 Knobs  
Date: 6/29/2005 8:00:50 AM Central Daylight Time  
From: wayne.romano@delphi.com  
To: grigressls@aol.com

fyi

Wayne J. Romano  
Senior Buyer, Decorative Plastics  
Delphi Electronics & Safety  
Global Supply Management  
One Corporate Center  
M/S # CTCLLME  
P.O. Box 9005  
P.O.U. # CTCLLE-B16-01  
Kokomo, Indiana 46904-9005



765-451-0106  
765-451-0265 fax

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>

> -----Original Message-----  
> From: Romano, Wayne

COPY

> Sent: Wednesday, June 29, 2005 7:59 AM  
> To: Martinez, Rene ; Hawkins, Todd A  
> Cc: Hayes, Robert L; Roberts, Carmen  
> Subject: follow up on requisitions needed GMX380/381 Knobs  
> Importance: High  
> Sensitivity: Confidential  
>

> Gentlemen,  
>

> I need to get my hands on the following to complete our obligations to Grigoleit. Please advise when I will receive the requisition, thanks Wayne  
>

> Rene 12200626 \$18,500  
>

> Todd 28008325 \$20,000  
>



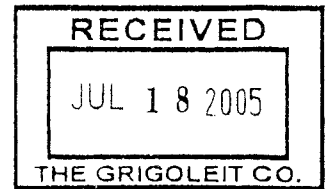
>  
>  
> Wayne J. Romano  
> Senior Buyer, Decorative Plastics  
> Delphi Electronics & Safety  
> Global Supply Management  
> One Corporate Center  
> M/S # CTCLLME  
> P.O. Box 9005  
> P.O.U. # CTCLLE-B16-01  
> Kokomo, Indiana 46904-9005  
>  
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\*\*\*\*\*

Subj: FW: FW: follow up on requisitions needed GMX380/381 Knobs  
Date: 7/18/2005 2:50:46 PM Central Daylight Time  
From: wayne.romano@delphi.com  
To: Todd.A.Hawkins@delphi.com, rene.martinez@delphi.com  
CC: grigressls@aol.com



**Wayne J. Romano**  
Senior Buyer, Decorative Plastics  
Delphi Electronics & Safety  
Global Supply Management  
One Corporate Center  
M/S # CTCLLME  
P.O. Box 9005  
P.O.U. # CTCLLE-B16-01  
Kokomo, Indiana 46904-9005

765-451-0106  
765-451-0265 fax

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-----Original Message-----

**From:** GRIGRESSLS@aol.com [mailto:GRIGRESSLS@aol.com]  
**Sent:** Monday, July 11, 2005 3:51 PM  
**To:** Romano, Wayne  
**Subject:** Re: FW: follow up on requisitions needed GMX380/381 Knobs

Hi Wayne,

What have you heard back from Todd Hawkins and Rene Martinez about the PR's for these?

GMX380/381 knob tooling overtime -- \$20,000.  
GMX380 premium to get p/n 12200626 -- \$18,500.

Best regards,

*Joel A. Winick*

Sales Manager  
The Grigoleit Company  
Phone: 217-429-5411  
Fax: 217-429-8441  
email: grigressls@aol.com

\*\*\*\*\*

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Monday, July 18, 2005 America Online: GRIGRESSLS

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\*\*\*\*\*

Subj: Need PR for \$20,000 Tool Expediting - GMX380/381 Radio Knob  
Date: 9/13/2005 10:39:27 A.M. Central Daylight Time  
From: GRIGRESSLS  
To: [Todd.A.Hawkins@delphi.com](mailto:Todd.A.Hawkins@delphi.com)  
CC: [mark.a.shively@delphi.com](mailto:mark.a.shively@delphi.com)

Todd,

On September 7, you reconfirmed to me that Delphi will pay the \$20,000 charge that Delphi agreed to pay for expediting tool completion for the GMX380/381 knobs.

Grigoleit completed the tool work for these knobs 6 months ago and we met the expedited dates as we agreed to do in order to support Delphi's production requirements. It was our expectation that we would receive payment from Delphi in a timely manner; however we have not yet received a Purchase Order so that we can invoice this charge.

In consideration of all of the circumstances, we believe that Grigoleit has provided Delphi more than a fair amount of time in this matter, and we respectfully request that you immediately provide proper authorization so that Delphi can pay this charge.

Please feel free to contact me if you have any questions.

Best regards,

*Joel A. Winick*

Sales Manager

The Grigoleit Company

Phone: 217-429-5411

Fax: 217-429-8441

email: [grigressls@aol.com](mailto:grigressls@aol.com)

COPY

\*\*\*\*\*

10/20/05 SLS/JAW PER PHONE WITH CURT STAPERT, ENGINEERING MANAGER, JAW ADVISED THAT GRIGOLEIT WOULD LIKE TO GET THE \$20,000 TOOLING OVERTIME CHARGES PAID BY DELPHI BEFORE WE START ANY NEW TOOL WORK FOR DELPHI. STAPERT SAID HE UNDERSTOOD AND AGREED THAT WAS REASONABLE. STAPERT SAID HE WOULD TALK TO TODD HAWKINS. MY CONVERSATION WITH STAPERT WAS IN REGARD TO A REVISION THAT DELPHI WANTS TO MAKE TO THE TOOLING FOR THE 4716 KNOB.

09/28/05 SLS/JAW PER PHONE WITH TODD HAWKINS, TODD ADVISED THAT THERE IS STILL NO PROBLEM GETTING THE \$20,000 TOOLING OVERTIME PAID TO GRIGOLEIT. TODD SAID HE HAS SOME NEW RESPONSIBILITIES AND HAD JUST FORGOTTEN TO GET A PR WRITTEN SINCE I TALKED TO HIM ON 09/07/05. TODD SAID THE LOOMING POTENTIAL DELPHI BANKRUPTCY WOULD NOT KEEP DELPHI FROM PAYING THIS, AND THAT HE WOULD, "JUST WRITE THE PR," NOW TO GET IT TAKEN CARE OF.

09/07/05 SLS/JAW PER MEETING WITH TODD HAWKINS AT KOKOMO, DELPHI WILL PAY THIS CHARGE. HE NEEDS TO "FIND THE MONEY" SO HE CAN SEND A PR TO PURCHASING AND THEY CAN SEND US A PURCHASE ORDER TO INVOICE IT AGAINST.

07/12/05 SLS/JAW/MDT C4716B

DELPHI AUTHORIZED \$20,000 FOR OVERTIME ON TOOLING. STILL WAITING ON PO TO INVOICE, WHICH TODD HAWKINS AGREED TO PAY & WAYNE ROMANO IS FOLLOWING TO GET A PR# TO ISSUE A PO SO WE CAN INVOICE.

02/02/05 SLS/JAW PER MEETING WITH TODD HAWKINS, WHERE JAW SHOWED PRELIMINARY KNOB SAMPLES, HAWKINS SAID THAT HE WOULD "TAKE CARE OF" GETTING GRIGOLEIT PAID FOR THE TOOLING OVERTIME. HAWKINS PRESSED FOR EVEN EARLIER SAMPLES AND PRODUCTION AVAILABILITY THAN WE COMMITTED TO AND JAW TOLD HIM WE WOULD TRY.

\*\*\*\*\*

		DRAWING DESCRIPTION	
4E GRIGOLEIT COMPANY	IID	1471601 TOOLING OVERTIME/\$20K	UM EA 1
17-429-5411 FAX 217-429-8441	IFV	1CONTR. REV>EPSILON BRT TRM KNB	1
UNIDENTIAL/TRADE SECRET	ISTATUS	1AUTHORIZE/PROPOSED ACTIVITY	UM EA 1
1PYRIGHT 2005 ISO9001/Q9001-20001PLS2103	1ORDER	1CONTROL SALES 1	1
			1
1ESP ENTITY/SLS/WINICK	1AUTHORIZATION	C4709A SC4716A501C4716A	1DRAWING NUMBER
1IIT ENTITY/SLS/WINICK	1PROCESS DATE & TIME	10/21/05 3:41PM	1C4716B
			1

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
106112	1
DATE	
9/27/05	

<b>SOLD TO</b> DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
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<b>SHIP TO</b> DELPHI D DPSS CUNEO 1125 EAST VAILE AVENUE KOKOMO IN 46901
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BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY IF LESS THAN 50 LB	C018466	43	550061073	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
458605	PREVIOUS INVOICE 106023 BLK KNOB ASSY W/PAINTED IND DEL74 KALG PART 16135921 REV - SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME. P/L 42086 ASN #6A00007621	PC	400	2.855	1,142.00
			400	TOTAL QUANTITY	
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
8.0	1,142.00				1,142.00



**THE GRIGOLEIT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI DELCO ELECTRONICS**  
**ONE CORPORATE CENTER**  
**KOKOMO, IN 46904**

**DELPHI D DELINDA**  
**PLANT 1-4**  
**702 JOAQUIN CAVAZOS ROAD**  
**LOS INDIOS, TX 78567**

INVOICE NO.	PAGE
105893	1
DATE	
7/27/05	

BILL OF  
LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- 131500	CENTRAL TRANSPORT	C018448	43	550069088	NET 30	FOB DECATUR
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GRIGOLEIT  
ITEM NUMBER

DESCRIPTION

U/M

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

470901

PREVIOUS INVOICE 105870

KNOB ASSY/DELPHI

DELRA KAAG

PART 28014594

REV A

SUPPLIER: GRIGOLEIT CO.

INVOICE # NOT AVAILABLE

AT SHIP TIME

P/L 41799 B/L 5215

ASN #6A00007182

PC

17,836

.750

13,377.00

17,836

TOTAL QUANTITY

TOTAL WEIGHT POUNDS

351.0

NET SALES AMOUNT

13,377.00

MISCELLANEOUS CHGS.

AMOUNT DUE

13,377.00



**THE GRIGOLEIT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

DELPHI DELCO ELECTRONICS  
ONE CORPORATE CENTER  
KOKOMO, IN 46904

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
105905	1
DATE	7/29/05

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- 131500	BAX GLOBAL 2ND DAY	C018448	43	550069088	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT

470901 PREVIOUS INVOICE 105893  
KNOB ASSY/DELPHI  
DELRA KAAG  
PART 28014594  
REV A  
SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME  
P/L 41800  
ASN #GA00007183

PC 2,744  
2,744 TOTAL QUANTITY  
0.750 2,058.00

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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54.0 2,058.00

2,058.00



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DELPHI DELCO ELECTRONICS ONE CORPORATE CENTER KOKOMO, IN 46904
--

DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
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INVOICE NO.	PAGE
105921	1
DATE 8/02/05	

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500 GRIGOLEIT ITEM NUMBER	CENTRAL TRANSPORT	C018448	43	550069088	NET 30 FOB DECATUR
470901	PREVIOUS INVOICE 105905 KNOB ASSY/DELPHI DELRA KAAG PART 28014594 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41801 B/L 5220 ASN #6A00007184	PC	17,836 17,836	TOTAL QUANTITY	.750 13,377.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
351.0	13,377.00		13,377.00		

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ONE CORPORATE CENTER  
KOKOMO, IN 46904

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
105945	1
DATE	
8/09/05	

BILL OF  
LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018448	43	550069088	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
470901	PREVIOUS INVOICE 105921 KNOB ASSY/DELPHI DELRA KAAG PART 28014594 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41802 B/L 5228 ASN #GA00007185	PC	16,464 16,464 TOTAL QUANTITY	.750	12,348.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
324.0	12,348.00				12,348.00

# THE GRIGOLEIT COMPANY

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ORIGINAL INVOICE

INVOICE NO.	PAGE
105964	1
DATE	8/17/05

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
--

DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
---

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018448	43	550069088	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U/M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
470901	PREVIOUS INVOICE 105962 KNOB ASSY/DELPHI DELRA KAAG PART 28014594 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 41889 B/L 5235 ASN #GA00007384	PC	4,116  4,116 TOTAL QUANTITY	.750	3,087.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
81.0	3,087.00				3,087.00

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

INVOICE NO.	PAGE
105962	1
DATE	
8/16/05	

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500 GRIGOLEIT ITEM NUMBER	CENTRAL TRANSPORT	C018448	43	550069088	NET 30 FOB DECATUR
470901	PREVIOUS INVOICE 105945 KNOB ASSY/DELPHI DELRA KAAG PART 28014594 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41890 B/L 5233 ASN #GA00007385	PC	13,720 13,720 TOTAL QUANTITY	•750	10,290.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
270.0	10,290.00				10,290.00

# THE GRIGOLEIT COMPANY

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**SOLD TO**  
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**KOKOMO IN 46904-9005**

**SHIP TO**  
**DELPHI D DELNOSA**  
**PLANT 1-4**  
**702 JOAQUIN CAVAZOS ROAD**  
**LOS INDIOS, TX 78567**

INVOICE NO.	PAGE
105996	1
DATE	
8/23/05	

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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<b>1- 131500</b>	<b>CENTRAL TRANSPORT</b>	<b>C018448</b>	<b>43</b>	<b>550069088</b>	<b>NET 30 FOB DECATUR</b>
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470901

PREVIOUS INVOICE 105964  
KNOB ASSY/DELPHI  
DELRA KAAG  
PART 28014594  
REV A  
SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME  
P/L 41902 B/L 5241  
ASN #GA00007394

U M	QUANTITY SHIPPED	TOTAL QUANTITY	UNIT PRICE	AMOUNT
PC	13,720	13,720	0.750	10,290.00

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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270.0

10,290.00

10,290.00



**THE GRIGOLEIT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
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DATE	
9/02/05	

BILL OF LADING NO.

CUST. CODE SHIP VIA REF. NO. SLS. NO. CUST. ORDER NO. TERMS

1- 131500 BAX 2ND DAY AIR C018448 43 550069088 NET 30 FOB DECATUR

GRIGOLEIT ITEM NUMBER

DESCRIPTION

U M

QUANTITY SHIPPED

UNIT PRICE

AMOUNT

470901

PREVIOUS INVOICE 106030  
KNOB ASSY/DELPHI  
DELRA KAAG  
PART 28014594  
REV A

PC

2,744

2,744

TOTAL QUANTITY

.750

2,058.00

SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME

P/L 41904

ASN #GA00007396

TOTAL WEIGHT POUNDS

54.0

NET SALES AMOUNT

2,058.00

MISCELLANEOUS CHGS.

AMOUNT DUE

2,058.00

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106030	1
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BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- 131500

BAX 2ND DAY AIR

C018448

43

550069088

NET 30

F08 DECATUR

GRIGOLEIT  
ITEM NUMBER

DESCRIPTION

U M

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

470901

PREVIOUS INVOICE 105996

KNOB ASSY/DELPHI

DELRA KAAG

PART 28014594

REV A

SUPPLIER: GRIGOLEIT CO.

INVOICE # NOT AVAILABLE

AT SHIP TIME

P/L 41967

ASN #6A00007465

PC

2,744

.750

2,058.00

2,744

TOTAL QUANTITY

TOTAL WEIGHT POUNDS

54.0

NET SALES AMOUNT

2,058.00

MISCELLANEOUS CHGS.

AMOUNT DUE

2,058.00

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

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105892	1
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7/26/05	

DELPHI DELCO ELECTRONICS  
ONE CORPORATE CENTER  
KOKOMO, IN 46904

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 105868 KNOB-OUTER ASSEMBLY KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME	PC	30,125	.550	16,568.75
471601		PC	295	.550	162.25
	P/L 41804 B/L 5214 ASN #GA00007187		30,420	TOTAL QUANTITY	
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
420.0	16,731.00				16,731.00



# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

INVOICE NO.	PAGE
105920	1
8/02/05	

DELPHI DELCO ELECTRONICS  
ONE CORPORATE CENTER  
KOKOMO, IN 46904

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 105892				
471601	KNOB-OUTER ASSEMBLY	PC	23,855	.550	13,120.25
	KNOB-OUTER ASSEMBLY	PC	481	.550	264.55
	DELTA KRAG				
	PART 28008325		24,336		
	REV A				
	SUPPLIER: GRIGOLEIT CO.				
	INVOICE # NOT AVAILABLE				
	AT SHIP TIME				
	P/L 41805 B/L 5220				
	ASN #GADB0007188				
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
336.0	13,384.80				13,384.80

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525  
217/429-5411

S	DELPHI
L	ELECTRONICS & SAFETY
D	P.O. BOX 9005
T	KOKOMO IN 46904-9005

S	DELPHI D DELNOSA
H	PLANT 1-4
I	702 JOAQUIN CAVAZOS ROAD
P	LOS INDIOS, TX 78567
T	

INVOICE NO.	PAGE
105961	1
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8/16/05	

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 105920 KNOB-OUTER ASSEMBLY DETRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 41806 B/L 5233 ASN #6A00007189	PC	24,336  24,336  TOTAL QUANTITY	.550	13,384.80
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
336.0	13,384.80				13,384.80

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
105963	1
DATE	8/17/05

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
I- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 105961 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 41894 B/L 5235 ASN #GA00007389	PC	4,056  4,056  TOTAL QUANTITY	.550	2,230.80
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
56.0	2,230.80				2,230.80

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

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105969	1
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8/19/05	

BILL OF LADING NO.

CUST. CODE

SHIP VIA

REF. NO.

SLS. NO.

CUST. ORDER NO.

TERMS

1- 131500

BAX GLOBAL 2ND DAY

C018319

43

550070762

NET 30

FOB DECATUR

GRIGOLEIT  
ITEM NUMBER

DESCRIPTION

U M

QUANTITY  
SHIPPED

UNIT PRICE

AMOUNT

471601

PREVIOUS INVOICE 105963  
KNOB-OUTER ASSEMBLY  
DELRA KRAG  
PART 28008325  
REV A  
SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME

PC

2,028

•550

1,115.40

2,028 TOTAL QUANTITY

P/L 41906

ASN #GA00007398

TOTAL WEIGHT POUNDS

28.0

NET SALES AMOUNT

1,115.40

MISCELLANEOUS CHGS.

AMOUNT DUE

1,115.40

# THE GRIGOLEIT COMPANY

P.O. Box 831 -- Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
105970	1
DATE	8/19/05

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
I- 131500	MENLO FORWARDING	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 105963				
471601	KNOB-OUTER ASSEMBLY	PC	598	•550	328.90
	KNOB-OUTER ASSEMBLY	PC	1,430	•550	786.50
	DEIRA Krag				
	PART 28008325				
	REV A				
	SUPPLIER: GRIGOLEIT CO.				
	INVOICE # NOT AVAILABLE				
	AT SHIP TIME				
	P/L 41907				
	ASN #GA00007399				
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
28.0	1,115.40				1,115.40

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

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105995	1
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8/23/05	

DELPHI ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500 GRIGOLEIT ITEM NUMBER	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 105970 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41908 B/L 5241 ASN #GA00007400				
	PC	5,070	5,070	TOTAL QUANTITY	.550
					2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
70.0	2,788.50				2,788.50

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
105994	1
DATE 8/23/05	

<b>DELPHI D ELECTRONICS &amp; SAFETY</b> P.O. BOX 9005 KOKOMO IN 46904-9005
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<b>DELPHI D DELNOSA</b> PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 105970 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 41909 ASN #GA00007401	PC	2,028	•550	1,115.40
			2,028	TOTAL QUANTITY	
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
28.0	1,115.40				1,115.40

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

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DELPHI  
ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005

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DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
105999	1
DATE	
8/25/05	

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	CO18319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U/M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 105995 KNOB-OUTER ASSEMBLY DELRA Krag PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 41971 ASN #GA00007466	PC	5,070  5,070 TOTAL QUANTITY	.550	2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
70.0	2,788.50				2,788.50



# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525  
217/429-5411

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106000	1
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DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
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DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX GLOBAL 2ND DAY	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 105999 KNOB-OUTER ASSEMBLY DELRA KRAE PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 41976 ASN #6A00007471	PC	5,070	5,070	550
				TOTAL QUANTITY	2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
70.0	2,788.50				2,788.50

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

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**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2HD DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106000 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 41977  ASN #GA00007472	PC	5,070  5,070	  TOTAL QUANTITY	  .550
					2,788.50
<b>TOTAL WEIGHT POUNDS</b>	<b>NET SALES AMOUNT</b>	<b>MISCELLANEOUS CHGS.</b>			<b>AMOUNT DUE</b>
70.0	2,788.50				2,788.50

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

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DELPHI ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIDOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106007 KNOB-OUTER ASSEMBLY DEBRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41978 ASN #GA00007473	PC	5,070	5,070	550
				TOTAL QUANTITY	2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
70.0	2,788.50				2,788.50

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525

217/429-5411

ORIGINAL INVOICE

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106024	1
DATE 8/31/05	

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
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DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIDOS, TX 78567
--

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106022 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41999 ASN #GA00007505	PC	4,056 4,056 TOTAL QUANTITY	.550	2,230.80
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
56.0	2,230.80		2,230.80		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**SOLD TO**  
DELPHI ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**SHIP TO**  
DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106029	1
DATE 9/01/05	

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT

471601

PREVIOUS INVOICE 106024  
KNOB-OUTER ASSEMBLY  
DELTA KRAG  
PART 28008325  
REV A  
SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME

PC

4,056

.550

2,230.80

4,056

TOTAL QUANTITY

P/L 42000

ASN #GA00007506

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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56.0

2,230.80

2,230.80

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

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106031	1
DATE 9/02/05	

S O L D DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
---

S H I P DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
--

BILL OF LADING NO.
--------------------

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106029 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42001 ASN #GA00007507	PC	4,056		.550
			4,056	TOTAL QUANTITY	2,230.80
TOTAL WEIGHT POUNDS		NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE	
56.0		2,230.80		2,230.80	



**THE GRIGOLETT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525  
217/429-5411

**SOLD TO**  
DELPHI ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**SHIP TO**  
DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIDOS, TX 78567

INVOICE NO.	PAGE
106033	1
DATE	
9/06/05	

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	CO18319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106031 KNOB-OUTER ASSEMBLY DELRA K RAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42002 ASN #6A00007508	PC	5,070  5,070  TOTAL QUANTITY	•550	2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
70.0	2,788.50		2,788.50		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106038	1
DATE	
9/07/05	

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106033 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 42003 ASN #GA00007509	PC	4,056		.550
			4,056	TOTAL QUANTITY	2,230.80
TOTAL WEIGHT POUNDS					
56.0	NET SALES AMOUNT				
	2,230.80				
MISCELLANEOUS CHGS.					
AMOUNT DUE					
					2,230.80





**THE GRIGOLEIT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106046	1
DATE	
9/08/05	

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
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GRIGOLEIT ITEM NUMBER	DESCRIPTION	U/M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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PREVIOUS INVOICE 106038  
KNOB-OUTER ASSEMBLY  
KNOB-OUTER ASSEMBLY  
DELTA KRAG  
PART 28008325  
REV A  
SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME

P/L 42004  
ASN #6A00007510

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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70.0 2,788.50 2,788.50

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525  
217/429-5411

INVOICE NO.	PAGE
106057	1
DATE 9/13/05	

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
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DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106046 KNOB-OUTER ASSEMBLY KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 42040 R/L 5258 ASN #6A00007553	PC	15,492 732	.550 .550	8,520.60 402.60
471601			16,224	TOTAL QUANTITY	
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
224.0	8,923.20				8,923.20

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
106082	1
DATE	
9/19/05	

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
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DELPHI O DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
---

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	CO18319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106057 KNOB-OUTER ASSEMBLY DELRA KRAE PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42041 ASN #GA00007554	PC	5,070	5,070 TOTAL QUANTITY	.550
					2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
70.0	2,788.50				2,788.50

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106083	1
DATE 9/19/05	

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
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GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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PREVIOUS INVOICE 106057  
KNOB-OUTER ASSEMBLY  
DEIRA KRAG  
PART 28008325  
REV A  
SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME

PC 5,070 5,070 TOTAL QUANTITY .550 2,788.50

P/L 42042  
ASN #6A00007555

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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70.0 2,788.50

2,788.50

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
106084	1
DATE	
9/20/05	

DELPHI ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS	
1- 131500	BAK 2ND DAY AIR	C018319	43	550070762	NET 30	F08 DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
471601	PREVIOUS INVOICE 106083 KNOB-OUTER ASSEMBLY DEIRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42043 ASN #GA00007556	PC	5,070		.550	2,788.50
			5,070	TOTAL QUANTITY		
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.				
70.0	2,788.50					
						AMOUNT DUE
						2,788.50

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI D DELNOSA**  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106089	1
DATE	
9/21/05	

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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471601	<b>PREVIOUS INVOICE 106084</b> <b>KNOB-OUTER ASSEMBLY</b> <b>DELRA KRAE</b> <b>PART 28008325</b> <b>REV A</b> <b>SUPPLIER: GRIGOLEIT CO.</b> <b>INVOICE # NOT AVAILABLE</b> <b>AT SHIP TIME</b>  <b>P/L 42044</b> <b>ASN #GA00007557</b>	PC	5,070	•550	2,788.50
			<b>TOTAL QUANTITY</b>		

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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70.0      2,788.50

2,788.50

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

INVOICE NO.	PAGE
106092	1
DATE 9/22/05	

DELPHI ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106089 KNOB-OUTER ASSEMBLY DELRA KRAE PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42045 ASN #6A00007558	PC	5,070 5,070 TOTAL QUANTITY	.550	2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
70.0	2,788.50				2,788.50

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
106098	1
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9/23/05	

S	DELPHI
D	ELECTRONICS & SAFETY
P	P.O. BOX 9005
T	KOKOMO IN 46904-9005
O	

S	DELPHI D DELNOSA
H	PLANT 1-4
P	702 JOAQUIN CAVAZOS ROAD
T	LOS INDIOS, TX 78567
O	

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106092 KNOB-OUTER ASSEMBLY DELRA KRA6 PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42046 ASN #GA00007559	PC	5,070  5,070  TOTAL QUANTITY	.550	2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
70.0	2,788.50				2,788.50



# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

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106101	1
9/26/05	

DELPHI ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005

DELPHI D DELNOSA  
PLANT 1-4  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30	FOB DECATUR
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GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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PREVIOUS INVOICE 106098  
KNOB-OUTER ASSEMBLY  
DELRA KRAG  
PART 28008325  
REV A  
SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME

P/L 42047  
ASN #GA00007560

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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70.0

2,788.50

2,788.50

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
106111	1
DATE 9/27/05	

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
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DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106101				
471601	KNOB-OUTER ASSEMBLY	PC	5,070	.550	2,788.50
	KNOB-OUTER ASSEMBLY	PC	1,014	.550	557.70
	DELRA Krag				
	PART 28008325				
	REV A				
	SUPPLIER: GRIGOLEIT CO.				
	INVOICE # NOT AVAILABLE				
	AT SHIP TIME				
	P/L 42048				
	ASN #GA00007561				
			6,084		TOTAL QUANTITY
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
84.0	3,346.20				3,346.20

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
106115	1
DATE	9/29/05

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
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DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
I- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106111 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42049 ASN #6A00007562	PC	5,070  TOTAL QUANTITY	•550	2,788.50
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
70.0	2,788.50		2,788.50		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI**  
**ELECTRONICS & SAFETY**  
**P.O. BOX 9005**  
**KOKOMO IN 46904-9005**

**DELPHI E&S DELNOSA PL 5-6**  
**LIDC RECEIVING WAREHOUSE**  
**702 JOAQUIN CAVAZOS RD.**  
**LOS INDIOS, TX 78567**

INVOICE NO.	PAGE
106047	1
DATE	
9/08/05	

BILL OF  
LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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1- 131500 BAX 2ND DAY AIR C018471 43 550077235 NET 30 FOB DECATUR

GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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KN08 ASSY/DELPHI  
DEL56 KAAG  
PART 28014594  
REV A  
SUPPLIER: GRIGOLEIT CO.  
INVOICE # NOT AVAILABLE  
AT SHIP TIME  
P/L 42022  
ASN #GA00007531

PC 1,372 1,372 TOTAL QUANTITY .750 1,029.00

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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27.0 1,029.00 1,029.00

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525

217/429-5411

ORIGINAL INVOICE

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106048	1
DATE	
9/09/05	

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI EES DELMOSA PL 5-6**  
LIDG RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS RD.  
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018471	43	550077235	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
470901	PREVIOUS INVOICE 106047 KNOB ASSY/DELPHI DEL56 KAAG PART 28014594 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42024 ASN #6A00007532	PC	2,744		.750
			2,744	TOTAL QUANTITY	2,058.00
TOTAL WEIGHT POUNDS					
54.0					
NET SALES AMOUNT					
	2,058.00				
MISCELLANEOUS CHGS.					
AMOUNT DUE					
					2,058.00

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI EGS DELNOSA PL 5-6**  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS RD.  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106058	1
DATE	
9/13/05	

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018471	43	550077235	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
470901	PREVIOUS INVOICE 106048 KNOB ASSY/DELPHI DEL56 KAAG PART 28014594 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 42025 B/L 5257 ASN #GA00007533	PC	10,976  10,976  TOTAL QUANTITY	.750	8,232.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
216.0	8,232.00				8,232.00

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI EES DELNOSA PL 5-6**  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS RD.  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106085	1
9/20/05	

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	CO18471	43	550077235	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
470901	PREVIOUS INVOICE 106058 KN08 ASSY/DELPHI DEL56 KAAG PART 28014594 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42026 B/L 5268 ASN #GA00007534	PC	19,208  19,208  TOTAL QUANTITY	.750	14,406.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
378.0	14,406.00		14,406.00		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525  
217/429-5411

**DELPHI ELECTRONICS & SAFETY**  
P.O. BOX 9005  
KOKOMO IN 46904-9005

**DELPHI EGS DELNOSA PL 5-6**  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS RD.  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
106113	1
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9/27/05	

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018471	43	550077235	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
470901	PREVIOUS INVOICE 106085 KNOB ASSY/DELPHI DEL56 KAAG PART 28014594 REV B SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME  P/L 42088 B/L 5275 ASN #6A00007622	PC	10,976  10,976 TOTAL QUANTITY	.750	8,232.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
216.0	8,232.00				8,232.00



# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
105925	1
DATE	
8/05/05	

DELPHI DELCO ELECTRONICS  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

DELCO DELPHI ELECTRONICS  
MAN. REPT. PROC. MS-A241  
P.O. BOX 9005  
KOKOMO, IN 46904-9005

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131600		C018464		450115717	
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U/M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
C4564C	PRM CHG>POST PRD RUN / \$18,500 DELCO TOOLING FOR EXTRA PARTS ON KNDB 12200626. CUS PD NO/ ITEM IDENT NO/DATE 450115717 PRI0183651 07/26/05				18,500.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
	18,500.00				18,500.00

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

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863463	1
DATE	
9/02/05	

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567	BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031477	00043	550045162	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
451828	KNB ASSY W/ANG LP/H241934 INNER DELRA KALM PART 9379391  DATE SHIPPED 8/30/05  P/L 66115  CENTRAL / SKID 1	PC	450	• 320	144.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
	144.00		144.00		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567	
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INVOICE NO.	PAGE
863473	1
DATE	
9/09/05	

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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00131500	BAX GLOBAL 2ND DAY	031477	00043	550045162	NET 30 FOB SHIPPING POINT
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GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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451828	KNB ASSY W/ANG LP/H241934INNER DELRA KALM PART 9379391	PC	450	•320	144.00
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DATE SHIPPED 9/06/05

P/L 66148

BAX GLOBAL 2ND DAY

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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144.00

144.00



**THE GRIGOLEIT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

INVOICE NO.	PAGE
863464	1
DATE	9/02/05

SHIP TO	DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
DELPHI ELECTRONICS & SAFETY	P.O. BOX 9005 KOKOMO IN 46904-9005
	00000

SHIP TO	DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
DELPHI ELECTRONICS & SAFETY	P.O. BOX 9005 KOKOMO IN 46904-9005
	00000

BILL OF LADING NO.	
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031478	00043	550045671	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
457205	KNDB ASSY READY TO SHIP DELRA KALM PART 9367050  DATE SHIPPED 8/30/05  P/L 66116  CENTRAL / SKID 1	PC	4500	.359	1,615.50
<b>TOTAL WEIGHT POUNDS</b>	<b>NET SALES AMOUNT</b>	<b>MISCELLANEOUS CHGS.</b>			<b>AMOUNT DUE</b>
	1,615.50				1,615.50

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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DELPHI E&S DELNOSA PL 5-6 LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TX 78567
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INVOICE NO.	PAGE
863465	1
DATE	
9/02/05	

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031590	00043	550072638	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
465612	BLK KNDB ASSY TO SHIP DELS6 KALM PART 28004207  DATE SHIPPED 8/30/05  P/L 66117  CENTRAL / SKID 1	PC	8316	•224	1,862.78
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
	1,862.78		1,862.78		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
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INVOICE NO.	PAGE
863474	1
DATE	
9/09/05	

SHIP TO	DELPHI ELECTRONICS & SAFETY
P.O. BOX 9005	
KOKOMO IN 46904-9005	00000

SHIP TO	DELPHI EES DELNOSA PL 5-6
LIDG RECEIVING WAREHOUSE	
702 JOAQUIN CAVAZOS RD.	
LOS INDIOS, TX 78567	

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
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00131500	CENTRAL TRANSPORT	031590	00043	550072638	NET 30 FOR SHIPPING POINT
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GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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465612	BLK KNDB ASSY TO SHIP DEL56 KALM PART 28004207	PC	8778	•224	1,966.27
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DATE SHIPPED 9/06/05

P/L 66149

CENTRAL / SKID 1

TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE
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1,966.27

1,966.27



**THE GRIGOLEIT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

DELPHI ELECTRONICS & SAFETY  
P.O. BOX 9005  
KOKOMO IN 46904-9005 00000

DELPHI E&S DELNOSA PL 5-6  
LIDC RECEIVING WAREHOUSE  
702 JOAQUIN CAVAZOS RD.  
LOS INDIOS, TX 78567

INVOICE NO.	PAGE
863490	1
DATE	9/16/05

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031590	00043	550072638	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
465612	BLK KNOB ASSY TO SHIP DEL56 KALH PART 28004207  DATE SHIPPED 9/13/05  P/L 66177  CENTRAL / SKID 1	PC	6006	•224	1,345.34
TOTAL WEIGHT POUNDS		NET SALES AMOUNT		MISCELLANEOUS CHGS.	AMOUNT DUE
		1,345.34			1,345.34

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

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863506	1
DATE	
9/23/05	

S	DELPHI
O	ELECTRONICS & SAFETY
B	P.O. BOX 9005
T	KOKOMO IN 46904-9005
O	00000

S	DELPHI EES DELNOSA PL 5-6
H	LIDC RECEIVING WAREHOUSE
I	702 JOAQUIN CAVAZOS RD.
P	LOS INDIOS, TX 78567
T	
O	

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031590	00043	550072638	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
465612	BLK KNDB ASSY TO SHIP DELS6 KALM PART 28004207  DATE SHIPPED 9/20/05  P/L 66215  CENTRAL TRANSPORT/SK	PC	12936	•224	2,897.66
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
	2,897.66		2,897.66		



# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

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863521	1
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DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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DELPHI EGS DELNOSA PL 5-6 LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031590	00043	550072638	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
465612	BLK KNOB ASSY TO SHIP DEL56 KALN PART 28004207  DATE SHIPPED 9/27/05  P/L 66253  CENTRAL / SKID 1	PC	5082	•224	1,138.37
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
	1,138.37		1,138.37		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

INVOICE NO.	PAGE
863466	1
DATE	
9/02/05	

SOLD TO	DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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SHIP TO	DELPHI E&S DELNOSA PL 5-6 LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TX 78567
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BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031591	00043	550072638	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
465712	BLK KNDB ASSY TO SHIP DEL56 KALM PART 28004208  DATE SHIPPED 8/30/05  P/L 66118  CENTRAL / SKID 1	PC	4224	•202	853.25
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
	853.25				853.25



**THE GRIGOLEIT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 - Decatur, Illinois 62525  
217/429-5411

S O L D T O	DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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S H I P T O	DELPHI EES DELNOSA PL 5-6 LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVALOS RD. LDS INDIOS, TX 78567
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863475	1
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031591	00043	550072638	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
465712	BLK KNDB ASSY TO SHIP DELS6 KALH PART 28004208  DATE SHIPPED 9/06/05  P/L 66150  CENTRAL / SKID 1	PC	4224	•202	853.25
TOTAL WEIGHT POUNDS		NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE	
		853.25		853.25	

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

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SHIP TO	DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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SHIP TO	DELPHI E&S DELINDSA PL 5-6 LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TX 78567
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BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031591	00043	550072638	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
465712	BLK KNDB ASSY TO SHIP DEL56 KALM PART 28004208  DATE SHIPPED 9/13/05  P/L 66178  CENTRAL / SKID 1	PC	3168	•202	639.94
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
	639.94				639.94



**THE GRIGOLEIT COMPANY**

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525  
217/429-5411

**SOLD TO**  
**DELPHI ELECTRONICS & SAFETY**  
**P.O. BOX 9005**  
**KOKOMO IN 46904-9005** **00000**

**SHIP TO**  
**DELPHI E&S DELNOSA PL 5-6**  
**LIDC RECEIVING WAREHOUSE**  
**702 JOAQUIN CAVAZOS RD.**  
**LDS INDIOS, TX 78567**

INVOICE NO.	PAGE
863507	1
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BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031591	00043	550072638	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
465712	BLK KNOB ASSY TO SHIP DELS6 KALM PART 28004208 DATE SHIPPED 9/20/05 P/L 66216 CENTRAL TRANSPORT/SK	PC	4752	.202	959.90
<b>TOTAL WEIGHT POUNDS</b>	<b>NET SALES AMOUNT</b>	<b>MISCELLANEOUS CHGS.</b>			<b>AMOUNT DUE</b>
	959.90				959.90

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

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863522	1
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DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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DELPHI EGS DELNOSA PL 5-6 LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVALOS RD. LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE		SHIP VIA		REF. NO.		SLS. NO.		CUST. ORDER NO.		TERMS	
00131500		CENTRAL TRANSPORT		031591		00043		550072638		NET 30 FOB SHIPPING POINT	
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE		AMOUNT					
465712	BLK KNDB ASSY TO SHIP DEL56 KALM PART 28004208  DATE SHIPPED 9/27/05  P/L 66254  CENTRAL / SKID 1	PC	4224	•202		853.25					
TOTAL WEIGHT POUNDS		NET SALES AMOUNT		MISCELLANEOUS CHGS.		AMOUNT DUE					
		853.25				853.25					

# THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

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863519	1
DATE 9/30/05	

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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DELPHI E&S DELNOSA PL 5-6 LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVALOS RD. LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031617	00043	550077391	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
417402	MOLDED KNOB BODY DELS6 KALH PART 16233376  DATE SHIPPED 9/27/05 P/L 66251 CENTRAL / SKID 1	PC	462	1.286	594.13
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
	594.13		594.13		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525  
217/429-5411

S O L D T O	DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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S H I P T O	DELPHI EES DELNOSA PL 5-6 LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TX 78567
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INVOICE NO.	PAGE
863505	1
9/23/05	

BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031615	00043	550077391	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
451828	KNB ASSY W/ANG LP/H241934INNER DEL56 KALM PART 9379391  DATE SHIPPED 9/20/05  P/L 66214  CENTRAL TRANSPORT/SK	PC	450	•320	144.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
	144.00		144.00		



# THE GRIGOLEIT COMPANY

P.O. Box 831 --- Decatur, Illinois 62525  
217/429-5411

ORIGINAL INVOICE

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863520	1
DATE	
9/30/05	

<b>DELPHI ELECTRONICS &amp; SAFETY</b> P.O. BOX 9005 KOKOMO IN 46904-9005	00000
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<b>DELPHI E&amp;S DELNOSA PL 5-6</b> LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TX 78567
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BILL OF LADING NO.
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CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031615	00043	550077391	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
451828	KNB ASSY W/ANG LP/H241934INNER DEL56 KALM PART 9379391  DATE SHIPPED 9/27/05  P/L 66252  CENTRAL / SKID 1	PC	4050	•320	1,296.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.	AMOUNT DUE		
	1,296.00		1,296.00		

# THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 - Decatur, Illinois 62525  
217/429-5411

S	DELPHI
O	ELECTRONICS & SAFETY
L	P.O. BOX 9005
D	KOKOMO IN 46904-9005
T	
O	00000

S	DELPHI E&S DELNOSA PL 5-6
H	LIDC RECEIVING WAREHOUSE
I	702 JOAQUIN CAVAZOS RD.
P	LDS INDIDS, TX 78567
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INVOICE NO.	PAGE
863489	1
9/16/05	

BILL OF LADING NO.
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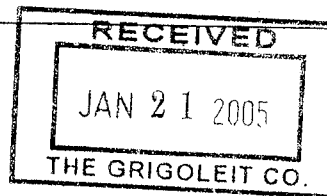
CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
00131500	CENTRAL TRANSPORT	031616	00043	550077391	NET 30 FOB SHIPPING POINT
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U M	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
454418	KNB ASSY W/ANG LP HZ41934 DEL56 KALM PART 9379392  DATE SHIPPED 9/13/05  P/L 66176  CENTRAL / SKID 1	PC	2400	•315	756.00
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
	756.00				756.00

**Buyer:**  
DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Deliver to:**  
DELPHI D DPSS CUNEO  
1125 East Vaile Avenue  
KOKOMO IN 46901

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**  
PO Number 550061073 Date Issued 10/14/2004  
Version 01/15/2005 02:45:04 EST



Vendor No: 1007941  
DUNS No: 005199070

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

**Incoterms:** FOB- Freight Collect

Item No.	Material No. Description	Plant															
00010	16135921 KNOB ASM	DA74 DELPHI D DPSS CUNEO															
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>10/13/2004</td><td>12/31/2005</td><td>USD</td><td>2,855.00</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	10/13/2004	12/31/2005	USD	2,855.00	1,000	PC				
Valid From	Valid To	Currency	Price	Price Unit	UOM												
10/13/2004	12/31/2005	USD	2,855.00	1,000	PC												

This Requirement Contract is for 100% unless otherwise specified.  
\*\*\* Condition record changed

**Notes:**  
\*\*\*\*\*  
Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).  
\*\*\*\*\*  
Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process

**Purchasing Contact:** Romano, Wayne  
**Phone:** 765-451-0106  
**Fax:** 765-451-0265

**Contact Address:**  
DELPHI DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER MS:CTLLM,  
KOKOMO IN 46902

EST  
Date and Time Printed: 01/15/2005 02:45:04

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number 550061073	Date Issued 10/14/2004
Version 01/15/2005 02:45:04 EST	

Item No.	Material No. Description	Plant
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### Notes Continued:

(SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

\*\*\*\*\*

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*

\*\*\*\*\*

### Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

### Requirements Contract

PO Number	Date Issued
550061073	10/14/2004
Version	
01/15/2005 02:45:04 EST	

Item No.	Material No. Description	Plant
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#### Notes Continued:

4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (4) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (2) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

\*\*\*\*\*

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

470901

**DELPHI**

DELDR050124C

Delphi Electronics and Safety

Page 1 of 3

**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Requirements Contract**

PO Number	Date Issued
550069088	01/18/2005
Version	
01/19/2005 02:37:47 EST	

**Deliver to:**

DELPHI- D DELNOSA Plant 1-4  
Brecha E. 99 S/N Colonia Parque Ind  
REYNOSA  
MEXICO

Vendor No: 1007941

DUNS No: 005199070

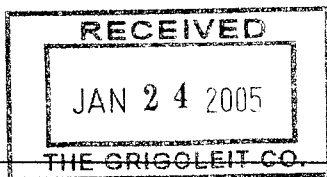
**Payment Terms:** Z23

**Currency:** USD

Due 2nd day of the third month

**Incoterms:** FOB- Freight Collect

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831



Item No.	Material No. Description	Plant
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00010	28014594 KNOB-ASM 6MM BORE	DA24 DELPHI D DELNOSA Plant 1-4
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Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2005	12/31/2006	USD	750.00	1,000	PC
01/01/2007	12/31/2007	USD	720.00	1,000	PC
01/01/2008	12/31/2009	USD	690.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

**Notes:**

\*\*\*\*\*  
Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com. (by clicking on the "Suppliers" in the header).  
\*\*\*\*\*

Purchasing Contact: Romano, Wayne

Phone: 765-451-0106

Fax: 765-451-0265

Contact Address:

DELPHI DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER MS:CTLLM  
KOKOMO IN 46902

**DELPHI**

Delphi Electronics and Safety

Page 2 of 3

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**

PO Number	Date Issued
550069088	01/18/2005
Version	
01/19/2005 02:37:47 EST	

Item No.	Material No. Description	Plant
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**Notes Continued:**

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

\*\*\*\*\*

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

\*\*\*\*\*

Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.

**DELPHI**

Delphi Electronics and Safety

Page 3 of 3

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**

PO Number	Date Issued
550069088	01/18/2005
Version	
01/19/2005 02:37:47 EST	

Item No.	Material No. Description	Plant
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**Notes Continued:**

2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.

3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.

4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (4) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (2) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

\*\*\*\*\*

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:

Industrial Park

K. 13.5

Reynosa, Mexico

State of Texas Direct Payment Authorization Number 3-00093-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco Electronics Corporation

\*\*\*\*\*



**DELPHI**

DELPHI Part 280141594

Delphi Electronics and Safety

Page 1 of 3

**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Requirements Contract**

PO Number	Date Issued
550069088	18-Jan-2005
Version	
28-Jul-2005 02:35:37 EST	

**Deliver to:**

DELPHI E & S DELNOSA Plant 1-4  
LIDC Receiving Warehouse  
702 Joaquin Cavazos Rd  
LOS INDIOS TX 78567

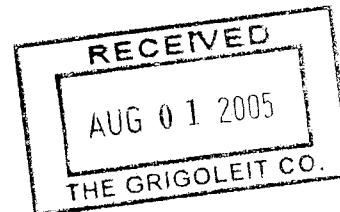
GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

Vendor No: 1007941  
DUNS No: 005199070

**Payment Terms:** Z23 **Currency:** USD

Due 2nd day of the third month

**Incoterms:** FOB-Freight Collect



\*\*\* Delivery address changed

**Notes:**

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Purchasing Contact: Romano, Wayne  
Phone: 765-451-0106  
Fax: 765-451-0265

Contact Address:  
DELPHI DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER MS:CTLLM  
KOKOMO IN 46902

**DELPHI**

Delphi Electronics and Safety

Page 2 of 3

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number	Date Issued
550069088	18-Jan-2005
Version	
28-Jul-2005 02:35:37 EST	

### Notes Continued:

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

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Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

\*\*\*\*\*

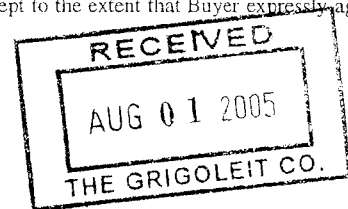
### Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.
4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (4) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (2) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

\*\*\*\*\*

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:  
Industrial Park



# DELPHI

Delphi Electronics and Safety

Page 3 of 3

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number	Date Issued
550069088	18-Jan-2005
Version	
28-Jul-2005 02:35:37 EST	

### Notes Continued:

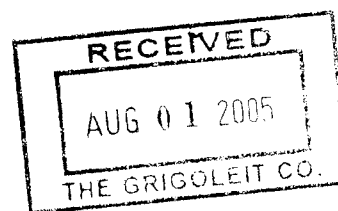
K. 13.5

Reynosa, Mexico

State of Texas Direct Payment Authorization Number 3-00093-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco Electronics Corporation

\*\*\*\*\*



**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Deliver to:**

601 Joaquin Cavazos Road  
LOS INDIOS TX 78567

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**

PO Number 550070762 Date Issued 02/21/2005  
Version 02/22/2005 02:29:08 EST

Vendor No: 1007941  
DUNS No: 005199070

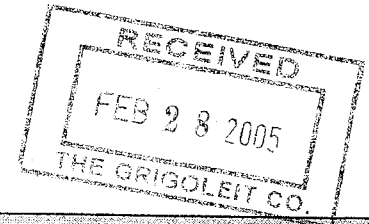
**Payment Terms:** Z23 **Currency:** USD

Due 2nd day of the third month

**Incoterms:** FOB- Freight Collect

471607

KRAG A



Item No.	Material No. Description	Plant				
00010	28008325 KNOB-OUTER	DA26 DELPHI D DELTRONICOS				
Valid From	Valid To	Currency	Price	Price Unit	UOM	
01/01/2005	12/31/2005	USD	550.00	1,000	PC	
01/01/2006	12/31/2006	USD	540.00	1,000	PC	

This Requirement Contract is for 100% unless otherwise specified.

**Notes:**

\*\*\*\*\*  
Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

\*\*\*\*\*  
Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process

Purchasing Contact: Romano, Wayne

Phone: 765-451-0106

Fax: 765-451-0265

Contact Address:

DELPHI DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER MS:CTLLM,  
KOKOMO IN 46902

EST

Date and Time Printed: 02/22/2005 02:29:08

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number  
550070762

Date Issued  
02/21/2005

Version  
02/22/2005 02:29:08 EST

Item No.	Material No. Description	Plant
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### Notes Continued:

(SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

\*\*\*\*\*

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

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Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*

\*\*\*\*\*

### Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**

PO Number

550070762

Date Issued

02/21/2005

Version

02/22/2005 02:29:08 EST

Item No.	Material No. Description	Plant
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**Notes Continued:**

4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (4) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (2) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

\*\*\*\*\*

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:

Parque Industrial Del Norte

H. Matamoros Tam.

Matamoros, Mexico

State of Texas Direct Payment Authorization Number 3-00093-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco Electronics Corporation

\*\*\*\*\*

**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

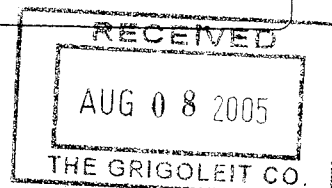
**Deliver to:**

DELPHI E& S DELNOSA Plant 5-6  
LIDC Receiving Warehouse  
702 Joaquin Cavazos Rd  
LOS INDIOS TX 78567

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**

PO Number 550077235 Date Issued 02-Aug-2005  
Version 03-Aug-2005 02:31:12 EST



Vendor No: 1007941  
DUNS No: 005199070

**Payment Terms:** Z23 **Currency:** USD

Due 2nd day of the third month

**Incoterms:** FOB-Freight Collect

# 18471

SAE 0434

Item No.	Material No. Description	Plant
00010	28014594 KNOB-ASM 6MM BORE	DA31 DELPHI D DELNOSA Plant 5-6
	Valid From Valid To Currency Price Price Unit UOM	
	01-Jan-2005 31-Dec-2006 USD 750.00 1,000 PC	
	01-Jan-2007 31-Dec-2007 USD 720.00 1,000 PC	
	01-Jan-2008 31-Dec-2009 USD 690.00 1,000 PC	

This Requirement Contract is for 100% unless otherwise specified.

**Notes:**

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:

Industrial Park

K. 13.5

Reynosa, Mexico

State of Texas Direct Payment Authorization Number 3-00093-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco

Purchasing Contact: Romano, Wayne

Phone: 765-451-0106

Fax: 765-451-0265

Contact Address:

DELPHI DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER MS:CTLLM.  
KOKOMO IN 46902

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number	Date Issued
550077235	02-Aug-2005
Version	
03-Aug-2005 02:31:12 EST	

Item No.	Material No. Description	Plant
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### Notes Continued:

Electronics Corporation  
\*\*\*\*\*

\*\*\*\*\*  
Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

\*\*\*\*\*  
Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

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\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*  
\*\*\*\*\*



GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number  
550077235

Date Issued  
02-Aug-2005

Version  
03-Aug-2005 02:31:12 EST

Item No.	Material No. Description	Plant
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### Notes Continued:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

#### Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.
4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (12) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (4) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

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451828  
4544

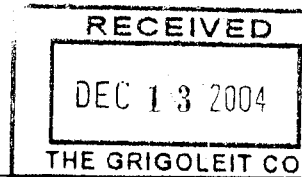
**Buyer:**  
DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Deliver to:**  
DELPHI D DELNOSA Plant 1-4  
601 Joaquin Cavazos Road  
LOS INDIOS TX 78567

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**

PO Number 550045162	Date Issued 01/01/2004
Version 12/08/2004 02:36:02 EST	



Vendor No: 1007959  
DUNS No: 005199070

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

**Incoterms:** FOB-Freight Collect

Item No.	Material No. Description	Plant
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00010 9379391 451828 DA24 DELPHI D DELNOSA Plant 1-4  
KNOB

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/03/2001	12/31/2005	USD	320.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.  
\*\*\* Condition record changed

00020 9379392 454418 DA24 DELPHI D DELNOSA Plant 1-4  
KNOB-FAN

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/03/2001	12/31/2005	USD	315.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.  
\*\*\* Condition record changed

**Notes:**

Purchasing Contact: Romano, Wayne Phone: 765-451-0106 Fax: 765-451-0265	Contact Address: DELPHI DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER MS:CTLLM. KOKOMO IN 46902
---	---

Date and Time Printed: 12/08/2004 02:36:02 EST

GRIGOLEIT CO, THE  
P O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number	Date Issued
550045162	01/01/2004
Version	
12/08/2004 02:36:02 EST	

Item No.	Material No. Description	Plant
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### Notes Continued:

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:

Industrial Park

K. 13.5

Reynosa, Mexico

State of Texas Direct Payment Authorization Number 3-00093-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco Electronics Corporation

\*\*\*\*\*

#### Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.
4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (12) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (4) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

\*\*\*\*\*

This Contract replaces previous contract # 00470580-001.

\*\*\*\*\*

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

\*\*\*\*\*

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

\*\*\*\*\*

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

\*\*\*\*\*

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number	Date Issued
550045162	01/01/2004
Version	
12/08/2004 02:36:02 EST	

Item No.	Material No. Description	Plant
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### Notes Continued:

salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*

## Buyer:

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

## Requirements Contract

PO Number 550045671 Date Issued 01/01/2004  
Version 12/08/2004 02:36:02 EST

## Deliver to:

DELPHI D DELNOSA Plant 1-4  
601 Joaquin Cavazos Road  
LOS INDIOS TX 78567

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

Vendor No: 1007959  
DUNS No: 005199070

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

RECEIVED

DEC 13 2004

THE GRIGOLEIT CO.

Item No.	Material No. Description	Plant
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00010 9367050 457205 DA24 DELPHI D DELNOSA Plant 1-4  
KNOB

Valid From	Valid To	Currency	Price	Price Unit	UOM
10/02/2001	12/31/2005	USD	359.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record changed

## Notes:

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:

Industrial Park

K. 13.5

Reynosa, Mexico

State of Texas Direct Payment Authorization Number 3-00093-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco Electronics Corporation

Purchasing Contact: Romano, Wayne

Phone: 765-451-0106

Fax: 765-451-0265

Contact Address:

DELPHI DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER MS:CTLLM,  
KOKOMO IN 46902

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

### Requirements Contract

PO Number	Date Issued
550045671	01/01/2004
Version	
12/08/2004 02:36:02 EST	

Item No.	Material No. Description	Plant
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#### Notes Continued:

\*\*\*\*\*

#### Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.
4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (12) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (4) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

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This Contract replaces previous contract # 00472086-001.

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\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

\*\*\*\*\*

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

\*\*\*\*\*

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

\*\*\*\*\*

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**

PO Number

550045671

Date Issued

01/01/2004

Version

12/08/2004 02:36:02 EST

Item No.	Material No. Description	Plant
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**Notes Continued:**

through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*

**Buyer:**  
DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Deliver to:**  
DELPHI E& S DELNOSA Plant 5-6  
LIDC Receiving Warehouse  
702 Joaquin Cavazos Rd  
LOS INDIOS TX 78567

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

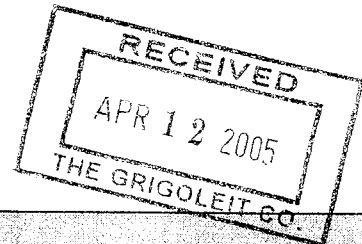
**Requirements Contract**

PO Number 550072638	Date Issued 04/07/2005
Version 04/08/2005 02:33:06 EST	

Vendor No: 1007959  
DUNS No: 005199070

**Payment Terms:** ZMN2 **Currency:** USD  
Payment settled on 2nd, 2nd Month

**Incoterms:** FOB- Freight Collect



Item No.	Material No. Description	Plant
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00010 28004207 DA31 DELPHI D DELNOSA Plant 5-6  
KNOB

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2005	12/31/2005	USD	224.00	1,000	PC
01/01/2006	12/31/2006	USD	215.00	1,000	PC
01/01/2007	12/31/2008	USD	206.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00020 28004208 DA31 DELPHI D DELNOSA Plant 5-6  
KNOB ASM-FAN

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2005	12/31/2005	USD	202.00	1,000	PC
01/01/2006	12/31/2006	USD	194.00	1,000	PC
01/01/2007	12/31/2008	USD	186.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

**Notes:**

Purchasing Contact: Romano, Wayne	Contact Address:
Phone: 765-451-0106	DELPHI DELCO ELECTRONICS SYSTEMS
Fax: 765-451-0265	ONE CORPORATE CENTER MS:CTLLM.
	KOKOMO IN 46902
EST	
Date and Time Printed: 04 08/2005 02:33:06	



GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number  
550072638

Date Issued  
04/07/2005

Version  
04/08/2005 02:33:06 EST

Item No.	Material No. Description	Plant
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### Notes Continued:

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:  
Industrial Park  
K. 13.5

Reynosa, Mexico

State of Texas Direct Payment Authorization Number 3-00093-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco Electronics Corporation

\*\*\*\*\*

\*\*\*\*\*

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

\*\*\*\*\*

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

\*\*\*\*\*

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

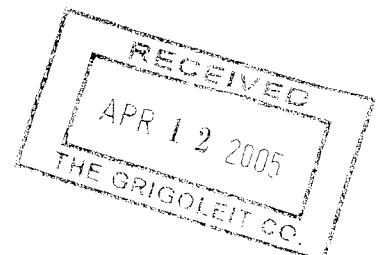
Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards. for additional information.

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written



GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number	Date Issued
550072638	04/07/2005
Version	
04/08/2005 02:33:06 EST	

Item No.	Material No. Description	Plant
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### Notes Continued:

form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

\*\*\*\*\*

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

\*\*\*\*\*

\*\*\*\*\*

#### Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.
4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (4) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (2) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

\*\*\*\*\*

**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Deliver to:**

DELPHI E & S DELNOSA Plant 5-6  
LIDC Receiving Warehouse  
702 Joaquin Cavazos Rd  
LOS INDIOS TX 78567

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

**Requirements Contract**

PO Number 550077391 Date Issued 03-Aug-2005  
Version 04-Aug-2005 02:33:26 EST

RECEIVED

AUG 09 2005

THE GRIGOLEIT CO

Vendor No: 1007959  
DUNS No: 005199070

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB\* Freight Collect

Item No.	Material No. Description	Plant
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00010 9379391 451828 #31615 DA31 DELPHI D DELNOSA Plant 5-6  
KNOB CN6018477 0378

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2005	31-Dec-2005	USD	320.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00020 9379392 454418 #31616 DA31 DELPHI D DELNOSA Plant 5-6  
KNOB-FAN CN6018478 0381

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2005	31-Dec-2005	USD	315.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00030 12200626 OBSOLETE 46560 DA31 DELPHI D DELNOSA Plant 5-6  
KNOB-ASM 6MM BORE

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2005	31-Dec-2005	USD	310.00	1,000	PC
01-Jan-2006	31-Dec-2006	USD	301.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	292.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00040 16233376 SHIPPED 8-9-05 to plant DA31 DELPHI D DELNOSA Plant 5-6  
KNOB 1-4

Purchasing Contact: Romano, Wayne  
Phone: 765-451-0106  
Fax: 765-451-0265

Contact Address:  
DELPHI DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER MS:CTLLM.  
KOKOMO IN 46902

GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number 550077391	Date Issued 03-Aug-2005
Version 04-Aug-2005 02:33:26 EST	

Item No.	Material No. Description	Plant
	Valid From 01-Jan-2005	Valid To 31-Dec-2005
	Currency USD	Price 1,286.00
	Price Unit 1,000	UOM PC

This Requirement Contract is for 100% unless otherwise specified.

### Notes:

\*\*\*\*\*

The ultimate destination of this purchase order is Mexico. When shipping from Mexico, use the following "Ship To" address:  
Industrial Park  
K. 13.5

Reynosa, Mexico

State of Texas Direct Payment Authorization Number 3-00093-5831-5

The undersigned hereby claims exemption from the payment of state, local and MTA sales & use taxes upon its purchases of taxable items. Permit Holder: Delco Electronics Corporation

\*\*\*\*\*

\*\*\*\*\*

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

\*\*\*\*\*

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

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Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

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GRIGOLEIT CO, THE  
P.O. Box 831  
DECATUR IL 62525-0831

## Requirements Contract

PO Number	Date Issued
550077391	03-Aug-2005
Version	
04-Aug-2005 02:33:26 EST	

Item No.	Material No. Description	Plant
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### Notes Continued:

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

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Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

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### Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.
4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (12) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (4) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

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